ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

Seeson for Change: 19.03.19 Job No. R0140-THER ADR Yes/No. N ADR Date: John St. 19.0 647 Modulo No. DART TOCULING MT DRAWING Created By: VM Approved By: VM											
JONES HONE CHANGE CHANGE CONTROLLER OF THE CHANGE OF THE C	Date:						N	ADR Date:	A / O	MPP	10 647
Station for Change: EW SSUE FAPPLICABLE: NCR: PAR: CAR: CIR: URF: PAPERWORK UPDATE PARTS MUST COMPLY X PREVIOUS PARTS SATISFACTORY Guality Assurance / Customer Support Actions Read Reap Notes Compilete Month Product Customer Support Actions N N N N N N N N N N N N N N N N N N N	Product No.:	DART TOOLING MT DRAWING				Created By:	VM/7	Approved By:	196	CON-M	19- 047
FAPPLICABLE: NCR: PAR: CAR: URF: PAPEWORK UPDATE PARTS MUST COMPLY X PREVIOUS PARTS SATISFACTORY PAPERWORK UPDATE PARTS MUST COMPLY X PREVIOUS PARTS SATISFACTORY PAPERWORK UPDATE NOtes Complete Notes Notes Notes Notes Complete Notes	Product Name:			Checked By:	W		0. 1				
FAPPLICABLE: NCR: PAR: CAR: URF: PAPEWORK UPDATE PARTS MUST COMPLY X PREVIOUS PARTS SATISFACTORY PAPERWORK UPDATE PARTS MUST COMPLY X PREVIOUS PARTS SATISFACTORY PAPERWORK UPDATE NOtes Complete Notes Notes Notes Notes Complete Notes	Bassa to Ol										
FAPPLICABLE: NCR: PAR: CAR: CIR: URF: PAPERWORK UPDATE PARTS MUST COMPLY PAPERWORK UPDATE PARTS SATISFACTORY # Quality Assurance / Customer Support Actions Reed Reep Notes Complete # Quality Assurance / Customer Support Actions N N N N N N N N N N N N N N N N N N N											
FAPPLICABLE: NCR: PAR: CAR: URF: PAPPLICABLE: NCR: PAPERWORK UPDATE PARTS MUST COMPLY X PREVIOUS PARTS SATISFACTORY PAPERWORK UPDATE PAPERWORK UPDATE PARTS MUST COMPLY X PREVIOUS PARTS SATISFACTORY MOST COMPLY A PREVIOUS PARTS SATISFACTORY MOST COMPLY A NOTICE PARTS MUST COMPLY X PREVIOUS PARTS SATISFACTORY MOST COMPLETE PARTS MUST COMPLY X PREVIOUS PARTS SATISFACTORY MOST COMPLETE PARTS MUST COMPLETE P	MEAN 1990E										
FAPPLICABLE: NCR: PAR: CAR: URF: PAPPLICABLE: NCR: PAPERWORK UPDATE PARTS MUST COMPLY X PREVIOUS PARTS SATISFACTORY PAPERWORK UPDATE PAPERWORK UPDATE PARTS MUST COMPLY X PREVIOUS PARTS SATISFACTORY MOST COMPLY A PREVIOUS PARTS SATISFACTORY MOST COMPLY A NOTICE PARTS MUST COMPLY X PREVIOUS PARTS SATISFACTORY MOST COMPLETE PARTS MUST COMPLY X PREVIOUS PARTS SATISFACTORY MOST COMPLETE PARTS MUST COMPLETE P	<u> </u>			-							
F APPLICABLE: NCR: PAR: CAR: CIR: URF: PAPERWORK UPDATE PARTS MUST COMPLY X PREVIOUS PARTS SATISFACTORY ## Quality Assurance / Customer Support Actions Reed Reep Notes Complete ## Notes Notes Complete Notes Notes Complete	Documents Released	i:					***************************************				
F APPLICABLE: NCR: PAR: CAR: CIR: URF: PAPERWORK UPDATE PARTS MUST COMPLY X PREVIOUS PARTS SATISFACTORY ## Quality Assurance / Customer Support Actions Reed Reep Notes Complete ## Notes Notes Complete Notes Notes Complete											
PAPERWORK UPDATE PARTS MUST COMPLY X PREVIOUS PARTS SATISFACTORY # Quality Assurance / Customer Support Actions Read Reap Notes Complete Notify Previous Customers N N N	MT-2024-R REV A		•								
PAPERWORK UPDATE PARTS MUST COMPLY X PREVIOUS PARTS SATISFACTORY # Quality Assurance / Customer Support Actions Read Reap Notes Complete Notify Previous Customers N N N											
PAPERWORK UPDATE PARTS MUST COMPLY X PREVIOUS PARTS SATISFACTORY # Quality Assurance / Customer Support Actions Read Reap Notes Complete Notify Previous Customers N N N											
PAPERWORK UPDATE PARTS MUST COMPLY X PREVIOUS PARTS SATISFACTORY # Quality Assurance / Customer Support Actions Read Reap Notes Complete Notify Previous Customers N N N											
PAPERWORK UPDATE PARTS MUST COMPLY X PREVIOUS PARTS SATISFACTORY # Quality Assurance / Customer Support Actions Read Reap Notes Complete Notify Previous Customers N N N		•									
PAPERWORK UPDATE PARTS MUST COMPLY X PREVIOUS PARTS SATISFACTORY # Quality Assurance / Customer Support Actions Read Reap Notes Complete Notify Previous Customers N N N	IT 4551 10 454 5									***	
# Quality Assurance / Customer Support Actions Red Resp Notes Complete Notify Previous Customers N	IF APPLICABLE:	NCR:	PAR:		_ CAR:		_ CIR:			URF:	
# Quality Assurance / Customer Support Actions Red Resp Notes Complete Notify Previous Customers N	DADEDWOD	Z LIDDATE	[] DADT	SHUOT	-	v [==					
1 Notify Previous Customers 2 Notify Previous Customers 3 Notify Leonardo 4 Notify Leonardo 5 Notify Leonardo 6 Notify Leonardo 7 Notify Leonardo 8 Regd Resp Notes 7 Required Documents/Drawings/Irlen (Drs Under Review (URF) Notification (URF	PAPERWORI	K UPDATE	L PARIS	S MUSI	COMPL	·Y LX	PRE	VIOUS PART	SSATISF	ACTORY	
1 Notify Previous Customers 2 Notify Previous Customers 3 Notify Leonardo 4 Notify Leonardo 5 Notify Leonardo 6 Notify Leonardo 7 Notify Leonardo 8 Regd Resp Notes 7 Required Documents/Drawings/Irlen (Drs Under Review (URF) Notification (URF	# Quality Assura	nce / Customer S	upport Actions	Read	Resp		N	otes		Co	molete
2 Notify Airbus N N N N N N N N N N N N N N N N N N N					1100			0.00		 ``	ziiipiete
3 Notify Leonardo 4 Manufacturing Licensing Agreement Update N N N N N N N N N N N N N N N N N N N		Customers		_						<u> </u>	
# Engineering Actions Required Documents Dis Under Review (URF) N N N N N N N N N N N N N N N N N N N											
## Engineering Actions Required Documents/Drawings/Item ID's Under Review (URF) N N N N N N N N N N N N N N N N N N N	3 Notify Leonardo										
5 Required Document List (MDL) N N N N N N N N N N N N N N N N N N N	4 Manufacturing L	icensing Agreeme	nt Update	N				•			
5 Required Document List (MDL) N N N N N N N N N N N N N N N N N N N											
6 Update Document List (MDL) 7 Update Document Record (DR) 8 Update Product Compatability Matrix N N N N N N N N N N N N N N N N N N N					Resp		N	otes		Co	omplete
7. Update Product Compatability Matrix 9. Notify TC / FAA of Change (eg. ICA, 8110-3) 10. N # Document Control Actions Read Resp Notes ** Document Control Actions N # Document Control Actions Read Resp Notes ** Somplete ** MD ** Document Control Actions N # Document Control Responsible (Poly N # MD # MD # Document Control Responsible (Poly N # MD # M											
8 Update Product Compatability Matrix N N N N N N N N N N N N N N N N N N N					ļ					<u> </u>	
Notify TC / FAA of Change (eg. ICA, 8110-3) N											
# Document Control Actions Read Resp Notes Somplete # Move / Update Electronic Files (Buelina) Journal Y MD # MD					ļ					<u> </u>	
# Document Control Actions Read Resp Notes Somplete 11 Move / Update Electronic Files / Design Journal Y MD 12 Update Product Specification Files (Bluefiles) 13 Update Approved/Preliminary Dwg PDF Files Y MD 14 Update Product Development Summary (STC applications) 15 Update OSI 021 (TC/FAA STC) and/or STC Approval List N 15 Update QSI 021 (TC/FAA STC) and/or STC Approval List N 16 Create/Update Parts / STC Database N 17 Update Verify Authorized Release Certificate Database N 18 Create / Update Packaging Process Plan (PPP) 20 Red Decals required on Packaging Process Plan (PPP) 21 Update Controlled Supplier Documents (Opulse) Database N 22 Update Grey Project Binder / Electronic Project Folder N 23 Update D-Part / M-Drawing / DSI / DEC Master Binders N 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) N 25 escription / Action: ELEASE MT-2024-R REV A DRAWING									***************************************		
11 Move / Update Electronic Files / Design Journal 12 Update Product Specification Files (Bluefiles) N 13 Update Approved/Preliminary Dwg PDF Files Y MID 14 Update Product Development Summary (STC applications) N 15 Update QSI 021 (TC/FAA STC) and/or STC Approval List N 16 Create/Update Parts / STC Database 17 Update Change Record Form / Item Card Database N 18 Create / Update Change Record Form / Item Card Database N 19 Create / Update Change Record Form / Item Card Database N 10 Create / Update Parts / Strip (PPP) N 10 Create / Update Parts / Strip (PPP) N 11 Update Controlled Supplier Documents (Cpulse) Database N 12 Update Gry Project Binder / Electronic Project Folder N 12 Update Parts / MDF /	10			<u>N</u>	<u> </u>	l				<u> </u>	
11 Move / Update Electronic Files / Design Journal 12 Update Product Specification Files (Bluefiles) N 13 Update Approved/Preliminary Dwg PDF Files Y MID 14 Update Product Development Summary (STC applications) N 15 Update QSI 021 (TC/FAA STC) and/or STC Approval List N 16 Create/Update Parts / STC Database 17 Update Change Record Form / Item Card Database N 18 Create / Update Change Record Form / Item Card Database N 19 Create / Update Change Record Form / Item Card Database N 10 Create / Update Parts / Strip (PPP) N 10 Create / Update Parts / Strip (PPP) N 11 Update Controlled Supplier Documents (Cpulse) Database N 12 Update Gry Project Binder / Electronic Project Folder N 12 Update Parts / MDF /	#	Document (Control Actions	Read	Resp	<u> </u>	N	otes		1 60	mnlete
12 Update Product Specification Files (Bluefiles) 13 Update Approved/Preliminary Dwg PDF Files 14 Update Approved/Preliminary Dwg PDF Files 15 Update Product Development Summary (STC applications) 16 Update QSI 021 (TC/FAA STC) and/or STC Approval List 16 Create/Update Parts / STC Database 17 Update / Verify Authorized Release Certificate Database 18 Create / Update Change Record Form / Item Card Database 19 Create / Update Packaging Process Plan (PPP) 10 Update Orderioled Supplier Documents (Opulse) Database 10 Update Controlled Supplier Documents (Opulse) Database 11 Update Cortrolled Supplier Documents (Opulse) Database 12 Update Grey Project Binder / Electronic Project Folder 13 Update D-Part / M-Drawing / DSI / DEO Master Binders 14 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) 15 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) 16 Update Str. Str. Str. Str. Str. Str. Str. Str.								0.00	ح -	107/7	903/9
13 Update Approved/Preliminary Dwg PDF Files Y MD Update Product Development Summary (STC applications) N N 1 Update Cost 03 (21 (TC/FAA STC) and/or STC Approval List N N 1					 -			···		7 8/. /	1.001/
14 Update Product Development Summary (STC applications) 15 Update OSI 021 (TCI/FAA STC) and/or STC Approval List 16 Create/Update Parts (STC) batabase 17 Update / Verify Authorized Release Certificate Database 18 Create / Update Change Record Form / Item Card Database 19 Create / Update Packaging Process Plan (PPP) 10 Create / Update Packaging Process Plan (PPP) 11 Update Controlled Supplier Documents (Opulse) Database 12 Update Grey Project Binder / Electronic Project Folder 13 Update Grey Project Binder / Electronic Project Folder 14 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) 15 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) 16 Update Total (Parts Sold under Dart USA STC's) 17 Update Card (Parts Sold under Dart USA STC's) 18 Update Total (Parts Sold under Dart USA STC's) 19 Update Total (Parts Sold under Dart USA STC's) 19 Update Total (Parts Sold under Dart USA STC's) 10 Update Total (Parts Sold under Dart USA STC's) 10 Update Total (Parts Sold under Dart USA STC's) 10 Update Total (Parts Sold under Dart USA STC's) 10 Update Total (Parts Sold under Dart USA STC's) 10 Update Total (Parts Sold under Dart USA STC's) 10 Update Total (Parts Sold under Dart USA STC's) 11 Update Total (Parts Sold under Dart USA STC's) 12 Update Total (Parts Sold under Dart USA STC's) 12 Update Total (Parts Sold under Dart USA STC's) 14 Update Total (Parts Sold under Dart USA STC's) 15 Update Total (Parts Sold under Dart USA STC's) 16 Update Total (Parts Sold under Dart USA STC's) 17 Update Total (Parts Sold under Dart USA STC's) 18 Update Total (Parts Sold under Dart USA STC's) 18 Update Total (Parts Sold under Dart USA STC's) 19 Update Total (Parts Sold under Dart USA STC's) 19 Update Total (Parts Sold under Dart USA STC's) 19 Update Total (Parts Sold under Dart USA STC's) 19 Update Total (Parts Sold under Dart USA STC's) 19 Update Total (Parts Sold under Dart USA STC's) 19 Update Total (Parts Sold under Dart USA STC's) 19 Update Total (Parts Sold under Dart USA STC's) 19 Update Tot					MD				<u> </u>	hall 1	9 03 19
15 Update QSI 021 (TC/FAA STC) and/or STC Approval List 16 Create/Update Parts / STC Database N					<u> </u>					 	1.50
16 Create/Update Parts / STC Database 17 Update / Verify Authorized Release Certificate Database 18 Create / Update Change Record Form / Item Card Database 19 Create / Update Change Record Form / Item Card Database 19 Create / Update Casquired on Packaging Process Plan (PPP) 20 Red Decals required on Packaging Process Plan (PPP)? 21 Update Controlled Supplier Documents (Qpulse) Database 22 Update Grey Project Binder / Electronic Project Folder 23 Update D-Part / M-Drawing / DSI / DEO Master Binders 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) 25 Update Street of the Street of Street							•			1	
17 Update / Verify Authorized Release Certificate Database					MD-	Entrac	d ar	2,700,11	cad	†	
19 Create / Update Packaging Process Plan (PPP) N Pack Bed Decals required on Packaging Process Plan (PPP)? N Update Controlled Supplier Documents (Qpulse) Database N Packaging Process Plan (PPP)? N Update Grey Project Binder / Electronic Project Folder N Packaging Process Plan (PPP)? N Update D-Part / M-Drawing / DSI / DEO Master Binders N Packaging Process Plan (Parts Sold under Dart USA STC's) N Packaging Process Plan (PPP)? Bescription / Action: ELEASE MT-2024-R REV A DRAWING	17 Update / Verify							7	120.		
20 Red Decals required on Packaging Process Plan (PPP)? 21 Update Controlled Supplier Documents (Qpulse) Database 22 Update Grey Project Binder / Electronic Project Folder 33 Update D-Part / M-Drawing / DSI / DEO Master Binders 4 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) 5 N 25 Pescription / Action: ELEASE MT-2024-R REV A DRAWING					MD-						
21 Update Controlled Supplier Documents (Qpulse) Database N 22 Update Grey Project Binder / Electronic Project Folder N 23 Update D-Part / M-Drawing / DSI / DEO Master Binders N 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) N 25 escription / Action: ELEASE MT-2024-R REV A DRAWING	19 Create / Update	9 Create / Update Packaging Process Plan (PPP)									
Update Grey Project Binder / Electronic Project Folder N Update D-Part / M-Drawing / DSI / DEO Master Binders N Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) ELEASE MT-2024-R REV A DRAWING	20 Red Decals req	20 Red Decals required on Packaging Process Plan (PPP)?									
Update D-Part / M-Drawing / DSI / DEO Master Binders N Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) escription / Action: ELEASE MT-2024-R REV A DRAWING											
Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) N											
escription / Action: ELEASE MT-2024-R REV A DRAWING											
ELEASE MT-2024-R REV A DRAWING W 9.03-9		Paid to" attribute	Parts sold under Dart USA STC's)	N							
ELEASE MT-2024-R REV A DRAWING W (9.63-67	25									<u> </u>	
ELEASE MT-2024-R REV A DRAWING W (9.63-67											
	Description / Action:							1			
	DELEAGE NET 0004 E	DEL					1 (1			
	NELEASE M1-2024-N	REV A DRAWING	•				(V	$L\Lambda$			
							\mathcal{N}	UNT	06	\nearrow	
							- 1	(()	169-1	(
	1							11/19	<i>'U'</i>	`	
								V			
ECN Verified & Complete: Date:											
ECN Verified & Complete: Date:											
ECN Verified & Complete: Date:											
ECN Verified & Complete: Date:				T-233334							
					ECN Ver	ified & Complete:	:		Date:		